



INVOICE

0000MD07

Date: May 5, 2022

Payment Terms: Cash

Tamil Nadu Hardware Stores

Bill To:

Tamil Nadu Hardware Stores

13, Perumal Koil Street, Parrys, Chennai, Tamil Nadu
600001

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	8	₹45,000.00	₹360,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	6	₹8,000.00	₹48,000.00
Subtotal:			₹408,000.00
Discount (1%):			₹4,080.00
IGST (18%):			₹72,705.60
Shipping:			₹3,999.00
Total:			₹480,624.60
Amount Paid:			₹480,624.60